		Approved For	r Release 2	008/12/30	CIA-RDP67B00539	9R00070006001	10-8		
VOUCHER NO. 7-12		R	EQUEST FO	R PAYMENT	AND POSTING VO	JCHER YOU	HER NO.	7.12	
	e Division, A ry Branch	Accounts Bran	ch			2.	SION VOU	CHER NO.	5041
Reques	st payment be is on file i	made and/or this office	transactio e.	n be recor	ded as indicated	below. Pertin	ent ^y doc	umentation in	support of
SUBJECT						INVOICE NO(S).	See a	attakel	
PAYMENT TO Past	26	1_k	•.			CONTRACT NO.		F-47	
AP-INT \$ 5-29	726.13					CHECK TO BE DAT	ED		
CASH PAYMENT	U.S.	TREASURY CHECK		AGENT CASHIE	R CHECK	BANK CASHIER'S CH	ECK		
THE ATTACHED CHECK	KS AND/OR CASH	IN THE AMOUNT O	F\$	SH	IOULD BE TAKEN INTO	CCOUNT AS INDICA	TED BELO	ow.	
I HEREBY AUTHORIZE				1				RENCY ON MY BEHA	ALF.
DATE SIGNATUR	E OF PAYEE	DA	TE	SIGNATURE OF	AGENT	DATE	SIGNAT	URE OF RECIPIENT	
DESCRIPTION-ALL OTHER	28-33 T/A NO.	STATION 40-	- P DAV	47-52 OBLIG. 53 REF. NO.		58-67 .OT. OR COST ACCT. NO.	68-70 DUE DATE	71- AMO	BO
DESCRIPTION- ADVANCE ACCOUNTS 13	.27 P.O. NO.	PROP. NO.		ADVANCE ACCT. NO. YR	LEDGER	62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
Rut Bodel	30	28	x 7	47	101.0 61-0	571-0027	740	320.808.29	15
	7	28	x 7	47	601 0 61-6	571-0008	750	157.717.8	16
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							Page 1 of 5
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TO	Eas	tman Kodak	Co.				
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	Roc (Address)	hester 3, N	V. Y.			. L	
							
Contract No.	I-HF-47	Date	Req. No.	Date		Invoi	ce Rec'd.
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Order	or Service	schedule, and oth	m number of contract or Federal sup her information deemed necessary)	Ply Quantity	Cost	Per	•
Order	or Service	schedule, and oth	her information deemed necessary) Dice Numbers	Quantity	Cost	Per	•
Order	or Service	schedule, and oth Invo	her information deemed necessary) Dice Numbers ig. Inv. Att.)	Ply Quantity	Cost	Per	\$ 3,022.26
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Order	or Service	schedule, and oth Invo	her information deemed necessary) Dice Numbers ig. Inv. Att.)	Ply Quantity	Cost	Per	\$ 3,022.26 82,035.88
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Order	or Service	10536 (Ori 10700 11055 11125 11161	ice Numbers Ig. Inv. Att.)	Ply Quantity	Cost	Per	\$ 3,022.26 82,035.88 7,387.83 696.63 652.51 605.44
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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

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Standard Form N 7 GAO 503 1034–107	lo. 1034 ' ' IO	PUBL! V	2008/12/30 : CIA-RDP Oucher for Purch Es other than pe	IASES AND			-8
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roother pro	parea ar		(Give place and date)			-	
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		Togetween I	Zodob Co				
ro	(Payee)	Eastman l	lodak Co.			-	
	(Address)	Rochester	3, N. Y.			<u> </u>	
Contract No.	I-HF-47	Date	Reg. No.	Date		Invoi	ce Rec'd.
							ce need.
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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

Standard Form 7 GAO 5(, 1034-10	No. 1034 ' '	PUBL! V	2008/12/30 : CIA-RDP67B OUCHER FOR PURCHASI ES OTHER THAN PERSO	ES AND DNAL	D. O.		i-8
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то	(Payee)	astman Kodal ochester 3,	k Co. N. Y.				
Contract No.	I-HF-47	Date	Req. No.	Date			ce Rec'd.
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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

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(Payee)					-	
	Roche	ster 3, N. Y.			. L	
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Contract No. I-HF-47	Date	Req. No.	Date		Invoid	e Rec'd.
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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 **Topic Standard Form No. 1034 **Topic Scientific Scie

D. O. VOU.	NO	

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ro		Eastman K	odak Co.					
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		=\$		TO GUINOTHY FES				STA
•							25 JUN	
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		E OF THIS FORM MUST BE EXECUT	ED WHEN PURCHASES ARE		·		CING OTTICET	<u>/</u>
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			proved for \$", and	Tiela				

Title.

JUN 12 1 39 PM 'S4

8 June 1964

Dear Joe:

WRE/WLM

We are enclosing invoices, in the amount of \$566,958.86, for approval and payment. These invoices are for materials supplied on Contract IHF-47 during the period ending 17 May 1964.

You may note that 720 each of Item 1838 was "red-lined" from DD-250 #L-11559. Since this item was not delivered to us as indicated, it was deleted. Please note also that Invoice #L-11559 bills only 100 ea. Item 1877 which was received as indicated by the DD-250.

You may also note that DD-250s #L-11714 and #L-11669 are not signed off by the Depot officer. These rolls were shipped by us, as requested by the Depot, to another destination. They have been received at that point and documentation of this receipt is in the hands of the Depot officer.

		Yours very truly,	
			STAT
DTA	:sad		
cc:	EJB		
	FGF		
	JLB		

EASTMAN KODAK COMPANY ROCHESTER, N.Y.

JUN 12 1 40 PM '64

PERIOD ENDING May 17, 1964

PROJECT "F-2"

Contract IHF-47

TERMS_____30 days

TO COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
4/21/64	7 70504				
4/29/64	L-10536		\$ 3,022.26	V	
5/ 4/64	L-10700			¥	İ
5/ 6/64	L-11055			it	
5/14/64	L-11125		1	d)	
5/11/64	L-11161		652.51	Ü	
5/ 7/64	L-11464		. I	4	
5/12/64	L-11559			į	
5/ 1/64	L-11560		1,150.05	k	ľ
4/29/64	L-11658		291.93	, V	1
4/29/64	L-11686		493.84	1	
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	L-11693		3,022.26	i	
4/30/64	L-11702		253.24	/	
5/4/64	L-11727		220.09 4	·,	
5/ 4/64	L-11743		20,638.06		
5/ 5/64	L-11746 X		12,832.12		†
5/11/64	L-11767		<i>ل</i> 17,591.72 <i>ل</i>	y	1
5/12/64	L-11774		58,965.88		İ
5/12/64	L-11775 🗶		11,915.54 4		
5/ 7/64	L-11776		6,883.54 V	:	
5/ 7/64	L-11785		546.00 it	,	
5/12/64	L-11799		9,569.73 4		
5/14/64	L-11816		3,795.66		
5/14/64	L-11817		3,819.29		
5/13/64	L-11824 X			1	
5/15/64	L-11825 X		9,135.89		
5/15/64	L-11826		11,787.09 4		
5/14/64	L-11834		8,075.00		
5/15/64	L-11835		1,085.09 4		
5/ 6/64	L-12263				
5/12/64	L-12264		455.01 4 14,850.44 4		
5/15/64	L-12270 X			,	
5/4/64	L-12287 X	j	34.48 524.32	'	
					\$ 3 09,542.94

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EASTMAN KODAK COMPANY

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PROJECT "F-2"

Γ

Contract IHF-47

TERMS	 	

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
4/23/64	L-10513		\$102,095.70	4	
4/22/64	L-10538		19,065.54	나	
4/24/64	L-10954		432.00	·	
4/24/64	L-11057		 	4.	
4/23/64	L-11358			Ů	
4/27/64	L-11460		13,134.97	¥	
4/21/64	L-11463		546.00	<i>\(\psi\</i>	
4/22/64	L-11465		6 167 27 4	.1	,
4/21/64	L-11491		1,932.00	7/2	
4/22/64	L-11659		687.79	t Y	
4/22/64	L-11669		2,925.00	,	
4/29/64	L-11673		41,064.24	Ĺ	
5/ 1/64	L-11681		32,264.76	7	
4/29/64	L-11684		216.00	i	
4/29/64	L-11714		4,875.00	4	
5/ 1/64	L-11719			ч.	J
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4/24/64	L-11995 X		18,331.60	r r	
4/29/64	L-12124		, ,	Y	
					\$257,415.92
C certify toot been re	hat the above s	statement is corre	ect and just and	that payment	309.542 4
			EASTMAN KODAK	COMPANY	
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BBull:NM					
			Manager, Finan	clai Accounti	ng

PROJECT F-2

EASIMAN KODAK COMPANY

Kodak INVOICE NUMBER

ROCHESTER 4, N. Y.

6007

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4 21 64

RELEASE 6279

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

US

US 6007 L 10536 RELEASE 6279 FOB ORIGIN-PREPAY & BILL SHOW AS SERARATE I TEM A ONLY QUANTITY INVOICE 3,64 2,912,00 800 ù S-48 SPOOL, CODE 2357 CAN AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890 110, 26 x****9***33 **FREIGHT** WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND WUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAR KODAK COMPANY **STAT** ASS'/T. TO DEPT. BGR. 3,022.26

Bull Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER ROCHESTER 4, N. Y. US6007 L 10700 RELEASE, 6270 INVOICE DATE 4 29 64 PROJECT DRAGON LADY PROJECT F-2 WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA Ε STOREROOM B WAREHOUSE 17 TUS 6007 L 10700 C-512277 FOB ORIGIN-PREPAY & BILL 2 28 64 RELEASE 6270 SHOW AS SEPARATE ITEM ON INVOICE RLS 9-1/2" X 500-FT FINE GRAIN 81.38 81,380,00 AERIAL DUPLICATING FILM TYPE 8430 NO EDGE PRINT SP-961 **ITEM 1440** 655,88 FREIGHT WE CERTIFY TWAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODA **STAT** ASS'T./ TO DEPT. MGR. 82,035,88 OK-9/K 6/5/60

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

6007 L

11055

Kodak

RELEASE 6283 SHIPPED TO

5 4 64

PROJECT F-2

7364 125 PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

Ε WAREHOUSE 17 STOREROOM B

US

L_ US	6007 L 11055 C-512277			
3-18-6		FOB ORIGIN I	PREPAY & BILI	
QUANTITY	DESCRIPTION	INVOICE	PARATE ITEM	NT
88 ५	RLS 70MM X 1000 FT TYPE 5401 FILM	83.	45 - 7,343	.60
	CODE P-6-1000			
	ITEM III8			
	FREIGHT		护护	.23
	THE TOTAL THAT TOTAL COORTATION CHAPCES SHOWN	ARF		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN CORRECT AND JUST AND THAT PAYMENT HAS NOT BEE	IN		
	RECEIVED:			
	EASTMAN KODAN COMPAN	14		STAT
		}		
	ASS'T TO DEPT. MGR.	-		
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			7,387. OK-ZK	83
			OK-JK	-6/5/6×
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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

Kodak

ROCHESTER 4, N. Y.

4, N. Y. US 6007 RELEASE #6286 L 11125

STAT

PROJECT F-2

JUN | 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

_ US 6007 L 11125 C-512277

	000/ 1112) 0-)122//		
3 20 64	RELEASE #6286	FOB OR	IGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11,000 \ *XXXXXXXXX	SH #KP 49406 PRINTED GRAPH PAPER FOR SENSITOMETRIC TESTING ITEM 1823	63.33 PER M	696.63
			696.63 K-gk-6/5/60

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US ,6007

SHIPPED TO

L11161 INVOICE DATE 5 | 14 | 64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

L US 60	007 L 11161 C-512277		
CUST ORDER DATE 3 23 64	RELEASE 6288	FOE PREPAY	B ORIGIN & BILL-SHOW AS FE ITEM ON TINVOICE
		SEPARA	E TIEM ON INVOICE
ა 30	PKG OF 72 PRS MEN'S WHITE	21.6	o 648.00
	RHOPLEX TREATED COTTON		
	GLOVES EXTRA LARGE		
	ITEM 1830		
	FREIGHT		١.5١
	/E CERTIFY ATHAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN		
	ECE I VED:		
1	EASTMAN KODAK COMPANM		STAT
	ASST. TO DEPT. MGR.		
			652.51
			652.51 612-916-6/5/60

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007

77 L L /

11464 INVOICE DATE 5 | 11 | 64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 11464 C-512277 4 | 6 | 64 RELEASE 6298 FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM QUANTITY ON TRISTO CE 108 PKG TO MAKE 8-1/2 GAL VERSAMAT 2.00 · 216.00 DEVELOPER STARTER TYPE A ITEM 1716 V 360 100 LITER PS-465 POTASSIUM 1.00 36d.00 BROMIDE CODE 8-BR-100 ITEM 1658 **FREIGHT** 29,44 WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY 4551. TO DEPT. MGK.

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

US 6007

11658 L INVOICE DATE

5 1 64

JUN 12 1 SHIPPER 784

PROJECT F-2

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PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

	 c 512277			
3 24 64	RELEASE 6289 FOB ORI	BR CHEM GIN PREPA		L N INVOICE
QUANTITY	DESCRIPTION	UNIT PRI		AMOUNT
204 4	PKG TO MAKE 12 GAL DEVELOPER SYSTEM CLEANER ITEM 1771	ı	35	275 40 <
	FREIGHT			16 53
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:			
	EASTMAN KODAK COMPANY			STAT
	ASST. TO DEPT MGR.			291 93
				291 93 0K/JK/6/5/6U

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASIMAN KODAK COMPANY INVOICE NUMBER ROCHESTER 4, N. Y. US 6007 11560 INVOICE DATE RELEASE 6303 5 12 64 JUN 12 STAT| PROJECT F-2 25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A US 6007 L 11560 C-51227 9 64 RELEASE 6303 FOB ORIGIN UNIT PRICE QUANTITY 15 X RLS 9-1/2" X 250-FT 1,150,05 76.67 TYPE SO-206 FILM NO EDGE PRINT SP-952 ITEM 1414

1,150.05 016-916-6/5/60

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASIMAN KODAK COMPANY INVOICE NUMBER

Kodak

ROCHESTER 4, N. Y.

6007 US

11559 INVOICE DATE

5 7 64

STAT

PROJECT F-2

1 40 PH .84 51 KUL

RELEASE 6302

25 LINCOLN AVENUE RÓCHESTER NEW YORK GATE 2 DOOR A

4-8-64	RELEASE 6302	FOB ORI	GIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100 +	S-151 SPOOL CODE 2258 CAN AND CODE 8518C CARTON ASSEMBLED ITEM 1877 "I here'ry cartify that I did ship on the aforemantioned shipment date, via the aforementant method of shipment in accordance with shipping instructions issued by the ordering afficer, supplies in the quantities shawn hereon and that such supplies are considered with the quantity and quality of items delignated by the cited purchase	7.34	734.00
	order. This statement is furnished to support payment of invoice." ANY AST. TO LEFT. MGR.		734.00 016-JK-6/5

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER ROCHESTER 4, N. Y. US 5007 L 11686 1 40 PH 187ELEASE 6289 INVOICE DATE 4 29 64 SHIPPED TO PROJECT F-2 PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA E WAREHOUSE 17 STOREROOM B us 6007 L 11686 C-512277 FOB ORIGIN PREPAY & BILL 3-24-64 RELEASE 6289 SHOW AS SEPARATE ITEM ON INVOICE DESCRIPTION QUANTITY 5 GAL CAN KODAK FILM CLEANER (CLEAR 20 470.00 23.50 SOLVENT) #23781 ITEM 1672 23.84 FREIGHT WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY STAT ASS'IT TO DEPT. MGR.

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007 RELEASE 6279

L XXXXXXXXX INVOICE DATE 4 | 29 | 64

Kodak

PROJECT F-2

PROJECT DRAGON LADY

E WARNER ROBINS AIR MATERIAL AREA

PORINS AIR FORCE BASE GEORGIA

ROBINS AIR FORCE BASE GEORGIA WAREHOUSE 17 STOREROOM E

L	6007 L 11693 C-512277		
CUST. ORDER DATE		FOB ORIO	GIN PREPAY &
QUANTITY	RELEASE 6279	ITEM ON	OW AS SEPARA INVOICE
800 4	S-48 SPOOL CODE 2357 CAN AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	2,912.00
	FRE IGHT		110,26
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN AND ANY ASS'T TO DEPT. MGR.		STAT
			3,022.26 OK-JK-6/5/64

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

6007

11743 INVOICE DATE 5 4 64

PROJECT F-2

RELEASE 6275

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

Ε STOREROOM B WAREHOUSE 17

3-9-64	RELEASE 6275	FOB ORIGIN PRE	
YTITMAUÇ	DESCRIPTION	SHOW AS SEPARATI	E ITEM ON
14 4	RLS 9 1/2 IN X 6500 FT TYPE 4401 FI CODE 9J-46-6500 TIEM 1373	LM 1,466.58	20,532.12
	FREIGHT		105.94
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KOTAK COMPANIANS ASS'T TO DEPT. MGR.	N	STAT
			20,638.06 U/L-9/L-6/

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4 NELEASE 6289

SHIPPED TO

L 11727

INVOICE DATE 5 4 64

Kodak

PROJECT F-2

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PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA WAREHOUSE 17 STOREROOM B

C-512277 us 6007 L 11727 CONTRACT OR ORDER NUMBER FOB ORIGIN-PREPAY & 24 64 RELEASE 6289 BILL SHOW AS SEPARATE INITEM ON INVOIGE QUANTITY 21.60 216.00 PKG OF 72 PRS MEN'S WHITE EXTRA LARGE 10 ii PKG. OF 72 RHOPLEX TREATED COTOON GLOVES ITEM 1830 4.09 **FREIGHT** WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: FASTMAND KODAK COMPANY **STAT** ASS'TI TO DEPT. MGR.

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

US 6007 RELEASE 6300 6007

11702 L

INVOICE DATE 4 30 64

PROJECT F-2

JUN 12 1-40 PMHIGHED TO Ε

544TH ARTW (SAC) OFFUTT AFB NEBRASKA

M/F PROJECT DRAGON LADY

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STAT

C	512277	

_	C 512277			
4 7 64	RELEASE 6300 SEPARATE	BILL SHOW AS ITEM ON INVOI	CE	
QUANTITY	FOB ORIGI	N UNIT PRICE	AMOL	JNT
73	50 SH IOXI2" KODABROMIDE F-I	3 33	243	09
	FREIGHT		10	15
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT ANDJUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:			
	FASTMAN KODAK COMPANY ASST. TO DEPT. MGR.			STAT
-	MODIO IU DEPIO MORO		252	5 jī
			0/K-9/K	24 -6/5/cy
				,

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. RELEASE 6290

US

6007

11767 INVOICE DATE 5 11 64

PROJECT F-2

JUN 12 THAT PHI BYPROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA STOREROOM B WAREHOUSE 17

US	6007 L 11767 C-512277			
3-25-6	RELEASE 6290		ORIGIN-PREPA	
QUANTITY	DESCRIPTION	SHOW AS SEE	PARATE ITEM	AMOUNT
475 4	250 LITER SECONDARY DEVELOPER I	PS-465	35-50	16,862.50
	CODE 4-DS-250			
	ITEM 1654			
	EDE 4117	r		729.22
	FRE I GHT			123.22
	·			
				, ,
		•		
	WE CERTIFY THAT TRANSPORTATION CHA	RGES SHOWN ARF		
	CORRECT AND JUST AND THAT PAYMENT RECEIVED:			
	FASTMAN KODAK	COMPANY		 QTAT
				STAT
	ASST. TO DEPT.	MGR.	6/2 -	g/L-6/5/64

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 RELEASE 6275 L 11774 INVOICE DATE 5 | 12 | 64

PROJECT F-2

JUN 12 1 41 1 500

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PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

	6007 L 11774 C-512277		
3-9-64	CONTRACT OF ORDER NUMBER RELEASE 6275		GIN PREPAY & E
QUANTITY	DESCRIPTION	I NVO I CE	SEPARATE ITEN
y xyikx	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	58,663,20
	CODE 9J-46-6500		
	ITEM 1373		
	FREIGHT		302.68
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT NAS NOT BEEN		
	RECEIVED: EASTMAN KODAK COMPANY		
	ASST. TO DEPT. MGR.		STAT
	ASST. TO DEPT. MGR.		STAT
	ASST. TO DEPT. MGR.		STAT
	ASST. TO DEPT. MGR.		
	ASST. TO DEPT. MGR.		58,965.88 OK-JK-6/5/

EASTMAN KODAK COMPANY INVOICE NUMBER

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ROCHESTER 4, N. Y.

6007

L 11776 INVOICE DATE

US RELEASE 6283

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7 64

PROJECT F-2

SHIPPED TO JUNPHOJECTI BRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

L	6007 L 11776	6 c- 512277	<u>L</u>		gy 8 1800 cm		
CUST. ORDER DATE	4 RELEASE 6	NTRACT OR ORDER NUMBER		OB ORIG			
QUANTITY		DESCRIPTION		SHOW AS INVO (CE"		ATE IT	EM ON AMOUNT
82 Y	RLS 70MM	X 1000 FT TYPE 540	I FILM		83.45	5 - 6	5,842,90
	CODE P-6-	1000					
	ITEM III8	¥					
					:		
		FREIGH	łТ				40.64
	WE CERTIFY THAT CORRECT AND JUST RECEIVED:	T TRANSPORTATION CHARG ST AND THAT PAYMENT HA	SES SHOWNARE AS NOT BEEN				
		EASTMAN KODAK COMPA	ANY) CTAT
							STAT
		ASSI. TO DEPT. MGK.					
						6	5,883.54 g/c-4/5/64
	,					0/4-	7/6/0/0/0/

EASIMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6 RELEASE 6262

SHIPPED TO

7 L 11719

5 1 64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

us 6007 L 11719 512277 FOB ORIGIN-PREPAY AND 64 2 | 11 | RELEASE 6262 BILL SHOW AS SEPARATE TEM ON INVOICE QUANTITY RLS 9-1/2" X 6500-FT TYPE 4401 FILM 2 1,466.58 2,933,16 CODE 9J-46-6500 ITEM 1373 2,933.16 OK-914-6/5/64

EASIMAN KODAK COMPANY INVOICE NUMBER

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ROCHESTER 4, N. Y. RELEASE 6262 US 6007

SHIPPED TO

INVOICE DATE 5 | 1 | 64

Kodak

PROJECT F-2

PROJECT DRIGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA WAREHOUSE 17 STOREROOM B

CUST. ORDER DATE	6007 L 1681 C-512277		
2-11-64	RELEASE 6262		IN PREPAY & BILL
QUANTITY	DESCRIPTION	SHOW AS	SEPARATE ITEM CE AMOUNT
22 Y	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	32,264.76
	CODE 9J-46-6500		
	ITEM 1373		
	1999 200		
			32,264.76
			OK- 21C

EASTMAN KODAK COMPANY INVOICE NUMBER

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ROCHESTER 4, N. Y. US 6007 RELEASE 6275 L 11673

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

L	6007 L 11673 C-512277	WILL CALL	
3 9 64	CONTRACT OF ORDER NUMBER RELEASE 6275	FOB OR BILL S	IGIN PREPAY & HOW AS SEPARATE
QUANTITY	DESCRIPTION	ITEM O	N INVOICE
28 ۴	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	41,064,24
	CODE 9J-46-6500		
	ITEM 1373		
	•		
	·		
			41,064,24
			41,064.24 0K-916
			0, 0

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

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ROCHESTER 4, N. Y. RELEASE 6275 US 6007 L 10538 INVOICE DATE

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JUN 12 1 42 TH SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA STOREROOM B WAREHOUSE 17

	6007 L 10538 C-512277		
3-49-64	CONTRACT OR ORDER NUMBER RELEASE 6275	SHOW A	RIGIN PREPAY & BILL AS SEPARATE ITEM ON
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13 4	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500	1,466,58	19,065,54
			19,065,54
			19,065,54 OK-JK

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY

41 PM '64 SHIPPED TO

JUN 12

ROCHESTER 4, N. Y. US 6007 RELEASE 6275

L 11826 invoice date 5 15 64

Kodak

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US CUST, ORDER DATE	6007 L 11826 C-512277	FOD ODIO	IN DOEDAY A DI
3-9-64	RELEASE 6275		IN PREPAY & BI SEPARATE ITEM
QUANTITY	DESCRIPTION	INVOICE UNIT PRICE	AMOUNT
GOANTITY	DESCRIPTION	JIII TRICE	AMOUNT
8 ¥	DIS O LOS INIVESTIGATION FILM).cc =0	()
0 4	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	11,732.64
	CODE 9J-46-6500		
	ITEM 1373		
	FOELOUT		
	I FREIGHI		54 ∫45
	FREIGHT		54.45
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE		54-45
			54 , 45
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN		54,45
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:		54,45 STAT
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY		

B.ile Approved For Release 2008/12/30: CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 RELEASE 6285

SHIPPED TO

11684 L 1NVOICE DATE 4 29 64

PROJECT F-2

25 LINCOLN AVENUE Ε ROCHESTER NEW YORK

GATE 2 DOOR A

STAT

Kodak

US (6007 L 11684 C-512277		
3-18-64	CONTRACT OR ORDER NUMBER RELEASE 6285	FOB OR	IGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10 4	PKG OF 72 PRS MEN'S WHITE RHOPLEX TREATED COTTON GLOVES (EXTRA LARGE)	21.60 PKG. O	216.00 72 PRS
	ITEM 1830		
			216.00
			0/2-9/2 - 6/5/L

EASIMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

us 6007

RELEASE 6277

4 24 64

PROJECT F-2

JUN 12 1 12 19 184

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PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

	With Carlo	JOOL 11 GIGNEROON B
US 60	007 L 10954 C-512277	
CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	WILL CALL
3 12 64	RELEASE 6277	FOB ORIGIN
QUANTITY	DESCRIPTION	PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
20	LOTS OF 72 MEN'S WHITE RHOPLEX TREATED COTTON GLOVES EXTRA LARGE	21.60 432.00 PKG OF 72 PRS
	ITEM 1830	
		432.00 612-912
		6/2 - 9/2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASIMAN KODAK COMPANY INVOICE NUMBER L 11835 ROCHESTER 4, N. Y. US 6007 RELEASE 6290 5 | 15 | 64 JUN 12 1 41 PH'84 SHIPPED TO PROJECT F-2 PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGÍA Ε STOREROOM B WAREHOUSE 17 us 6007 FOB ORIGIN PREPAY & BILL B-25-64 RELEASE 6290 SHOW AS SEPARATE ITEM ON INVOICE UNIT PRICE QUANTITY DESCRIPTION 50 Y PKG OF 72 PRS MEN'S WHITE EXTRA LARGE 1,080,00 21,60 PKG. OF 72 PRS RHOPLEX TREATED COTTON GLOVES ITEM 1830 5.09 **FREIGHT** WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY **STAT** ASST. TO DEPT. MGR.

EASIMAN KODAK COMPANY INVOICE NUMBER

us 6007 ROCHESTER 4, N. Y. US (RELEASE 6297

SHIPPED TO

L 11721 INVOICE DATE 5 1 64

PROJECT F-2

25 LINCOLN AVENUE Ε ROCHESTER NEW YORK GATE 2 DOOR A

STAT

Kodak

L	6007 L 11721 C-512277		
cust. ORDER DATE 4 6 64	600 / L 11 / 21	FOB OF	RIGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
150 ¥	s-48 SPOOL CODE 2357 CAN AND CODE 10115	3.64	546,00
,	UNMARKED CARTON ASSEMBLED IN CODE 17023		
	UNMARKED SHIPPING CASE		
	ITEM 1890		
			546,00
			546.00 016-916-6/5/64
			0/6-3/69

ROCHESTER 4, N. Y.
RELEASE 6297

US 6007

L 11463

4 21 64

Kodak

STAT

PROJECT F-2

25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A

us 6007 C-512277 L 11463 RELEASE 6297 4-6-64 FOB ORIGIN UNIT PRICE QUANTITY DESCRIPTION **AMOUNT** 3,64 546,00 S-48 SPOOL CODE 2357 CAN AND CODE 10115 150 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L

RELEASE 6297

007 L 11785

5 7 64 STAT

PROJECT F-2

JUN 12 | SE LINCOLN

25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A

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US 6007 L 11785 C-512277

CUST. ORDER DATE	CONTRACT OF ORDER NUMBER			
4-6-64	RELEASE 6297	FOB ORIGIN		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
150 ¥	S-48 SPOOL CODE 2357 CAN AND CODE 10115	3.64	546 00	
	UNMARKED CARTON ASSEMBLED IN CODE 17023			
	UNMARKED SHIPPING CASE			
	ITEM 1890			
i				
			546,00	
			546.00 OK-9K-6/5/6U	

Kodak

ROCHESTER 4, N. Y. US 6 RELEASE 6284

us 6007

L 1105.7 INVOICE DATE 4 | 24 | 64

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

- US 6007 L 11057 C-512277 -

	000 110) 0-)122				
3 18 64	RELEASE 6284	FOB ORIGIN			
QUANTITY	DESCRIPTION SHOW	AS SEP	₽RA		
196 x xx x	RLS 9-1/2" X 200-FT BLACK AERO LEADER SP-952 ITEM 1493	23.	37	E 4,580,52	
25 4	50 SH 20 X 24" KODABROMIDE F-2 ITEM 1572-2	12.	.88	322/00 -	
13	UNMARKED WOOD SHIPPING CASES ITEM 1900	2.	50	32.50	
	FREIGHT WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUSTT NAD THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY			59, 43	
	CASTIMAN REPLACE COMPANY			STAT	
;	ASS*7 TO DEPT MGR			4,994.45 OK-JK-45/6V	
				OK-9K-45/6V	

ROCHESTER 4, N. Y. RELEASE 6289

US 6007

L 11817 5 14 64

Kodak

PROJECT F-2

JUN 12 PHIPPEDUTP PH '64

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA WAREHOUSE 17 STOREROOM B

CUST, ORDER DATE	6007 L 11817 C-512277		
3-24-64	The second secon		GIN PREPAY & BILL S SEPARATE ITEM
QUANTITY	DESCRIPTION	ON IN	OICE AMOUNT
160 y	RLS 9 1/2 IN X 200 FT BLACK AERO LEADER	23-37	3,739-20
	SP 952		
	ITEM 1493		
9 کا	UNMARKED WOOD	2.50	22.50
	ITEM 1900		
	555.005		
	FREIGHT		57-59
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:		
	EASTMAN KODAK COMPANY		
			STAT
•	ASST. TÓ DEPT. MGR.		
			3,819.29
			3,819.29 OK-911-6/5/64

ROCHESTER 4, N. Y. 6007

L 11816

Kodak

RELEASE 6290 INVOICE DATE

***8**x 64 JUN 12 T 41 PH '64

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA

STOREROOM B WAREHOUSE 17

L US	6007 L 11816 C-512277		
B-25-64	CONTRACT OR ORDER NUMBER RELEASE 6290		GIN PREPAY & BIL S SEPARATE ITEM
QUANTITY	DESCRIPTION	ON INV	OICE AMOUNT
159 ψ	RLS 9 1/2 IN X 200 FT BLACK AERO LEADER	23-37	3,715,83
	SP 952		
	ITEM 1493		
9 رر	UNMARKEB- WOOD	2,50	22,50
, C.	IТЕМ 1 9 00		
	FREIGHT		57-33
	·		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:		
	EASTMAN KODAK COMPANY		
			 STAT
	ASST' TO DEPTM. MGR.		
			3,793,66 012-912-6/5/64
			012-912-6/5/64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY

Kodak

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 RELEASE 6252 US_6007

L 11669 INVOICE DATE 4 22 64

PROJECT F-2

1-42 PHI PHO TO JUN 12

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA WAREHOUSE 17 STOREROOM B

Ε

+20+64	RELEASE 6252	BILL SHO	IN PREPAY & W AS SEPARA
DUANTITY	DESCRIPTION	UNIT PRICE ON	INVOICE
3	RLS 70MM X 7800 FT TYPE 4404 FILM CODE 7J-23-7800	975.00	2,925,00
			2,925.00 016-916-6/5

ROCHESTER 4, N. Y. US 6007 RELEASE 6252

INVOICE DATE 4 | 29 | 64

Kodak

PROJECT F-2

B

JUN Z SHIPPED TO '64

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

Ε WAREHOUSE 17 STOREROOM B

		•		
L	6 6007 L 11714 C-512277		WILL CALL	
1 20 61	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY AND		
1 20 02	RELEASE 6252	TEM C	N INOVICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
5 ×	RLS 70MM X 7800 FT TYPE 4404 FILM	975.00	4,875.00	
	CODE 7J-23-7800			
	ITEM 1105			
			İ	
			4,875.00 CK-9/C-6/5'66'	
			CK-916-6/566'	

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

Kodak EASIMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

us 6007

L 11799

1001CE DATE 5 | 12 | 64

PROJECT F-2

RELEASE 6383 PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA Ε WAREHOUSE 17 STOREROOM B

CUST. ORDER DATE	6007 L 11799 C-512277			
3-18-6	4 RELEASE 6283 FOE	ORIGIN	PREPA	Y & BILL -
QUANTITY	DESCRIPTION	W AS SEP	ARATE	I TEM ON
	INV	OICE		
ا منه ا				
114 ¥ XOEXK	RLS 70MM X 1000 FT TYPE 5401 FILM	83.	45	9,513,30
	CODE P-6-1000			
	ITEM III8			
	FREIGHT			56, 43
•				
	AF CERTIFY THAT TRANSPORTATION OUR PORT OF A PE			
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:			
	CACTMAN MODAM COMPANY			STAT
	ASST. TO DEPT. MGR.			
				9,569,73
ļ				9,569.73 ok-gk-6/5/64
			•	

STAT

EASIMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. U RELEASE 6166

us 6007

11834 INVOICE DATE 5 14 64

PROJECT F-2

JUN 2 SHIPPED PM 'NU

25 LINCOLN AVENUE

ROCHESTER NEW YORK

GATE 2 DOOR A

US 6007. L 11834 C-512277

CUST. ORDER DATE
6-12-63 RELEASE 6166 FOB ORIGIN

DESCRIPTION UNIT PRICE AMOUNT

4 Y RLS 9 1/2 IN X 6000 FT TYPE 4400 FILM 1,425.00 5,700.00

I TEM 1359

RLS 9 1/2 IN X 6000 FT TYPE 4404 FILM 2,375.00 2,375.00

NO EDGE PRINT PACKAGED IN CUSTOMER

NO EDGE PRINT PACKAGED IN CUSTOMER

SUPPLIED BC-24 BOX SP 980

SUPPLIED BC-24 BOX SP 980

ITEM 1368

8,075.00 ok-JK-6/5/6v

STAT]

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

us 6008

5 6 64

PROJECT F-2

JUN 12 1 41 BHIPPHITO 25 LINCOLN AVENUE Ε RÓCHESTER NEW YORK GATE 2 DOOR A

CUST. ORDER DATE	CONTRACT OF ORDER NUMBER	50D 0D10	
4 30 64	RELEASE 6311	FOB ORIG	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29 4	20-GAL VERSAMAT FIXER AND	12.19	353-50
	REPLENISHER TYPE A		
	ITEM 1718A		
29 ^Ú	UNMARKED WOOD SHIPPING CASES	3.50	101.50
	ITEM 1900		
			¥55 . 01
			455.01 1K-7K-6/5/ky

US 6007 ROCHESTER 4, N. Y.

L 10513 INVOICE DATE 4 | 23 | 64

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Kodak

PROJECT F-2

us 6007

RELEASE 6253 42 PM '64 SHIPPED TO JUN 12

25 LINCOLN AVENUE

ROCHESTER NEW YORK GATE 2 DOOR A

CUST, ORDER DATE	600 / L 10513 C-512277 CONTRACT OF ORDER NUMBER			
1-22-64		FOB ORIGIN		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
2562 4	RLS 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424	39.85	102,095.70	
	•			
	I Certify that the above bill is correct and just and that payment therefor has not been received. EASTMAN KODAK CO.		100,005,70	
	ASS'T. TO DEPARTMENT MANAGER		102,095.70 o/c-7/c-6/5/6 V	

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EASTMAN KODAK COMPANY INVOICE NUMBER

us 6007 ROCHESTER 4, N. Y. RELEASE 6294

JUN / ESHIPPED TO PU . C.I

L 11358

PROJECT F-2

25 LINCOLN AVENUE ROCHESTER NEW YORK Ε

GATE 2 DOOR A

L US 60	007 L 11358 C-512277		
cust, order date 4 2 64	CONTRACT OR ORDER NUMBER RELEASE 6294	FOB ORIGI	N
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5,500 V XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	SH PRINTED GRAPH PAPER FOR SENSITOMETRIC TESTING, #KP 49617B ITEM 1822	36, 77 PER M	202.23
			202,23
			202,23 O/L-9K-6/5/64

EASTMAN KODAK COMPANY INVOICE NUMBER

L

ROCHESTER 4, N. Y.

US

6007

11460 INVOICE DATE

4 27 64

PROJECT F-2

SHIPPED TO JUN IZ PROVECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA STOREROOM B WAREHOUSE 17

	C 512277	N.			
4 3 64	RELEASE 6295 PREPAY &		TLA	NTA BR TR	
QUANTITY	DESCRIPTION	UNIT PRI	CE	AMOU	NT
425 4	PKG TO MAKE 20 GAL VERSAMAT DEBELOPER & REPLENISHER TYPE A ITEM 1717	27	00	11,475	00
425 Y	UNMARKED WOOD SHIPPING CASES ITEM 1900	2	50	1,062	50
	FREIGHT			597	47
	WE CERTIFY TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAR COMPANY ASS'IT TO DEPT. MGR.			13,134 6/2-3/2-6/	

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6 RELEASE 6299 US 6007 INVOICE NUMBER L 11465 INVOICE DATE 4 22 64

Kodak

STAT

PROJECT F-2

JUN 12 1 127 1 184

25 LINCOLN AVENUE

ROCHESTER NEW YORK GATE 2 DOOR A

us 6007 L 11465 4-17-64 RELEASE 6299 FOB ORIGIN UNIT PRICE QUANTITY 25,612 4 FT 9 1/2 IN X RANDOM LENGTH TYPE 4401 FILM 6, 167.37 .24080 PER FT NO EDGE PRINT SP 816 1TEM 1364 6,167.37 016-916-6/5/62

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 RELEASE-6300

PROJECT F-2

JUN 12-1 421 P# 84

Kodak

25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A

Lus	6007 L 11491 C-512277	WILL CA	 LL	
4 7 64	CONTRACT OR ORDER NUMBER RELEASE 6300	FOB ORIGIN		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
50 Y	50 SH 20 X 24 KODABROMIDE F-2	12.88	644.00	
50 Y	50 SH 20 X 24 KODABROMIDE F-3	12.88	644.00	
50 ¥	50 SH 20 X 24" KODABROMIDE F-4 ITEM 1572-4	12.88	644.00	
		OK-	1,932.00 JK-4/5/64	

Bull

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 RELEASE 6278 L 11659 INVOICE DATE

Kodak

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

us 6007 L 11659 C-512277 FOB ORIGIN PREPAY & BILL 3+13+64 RELEASE 6278 SHOW AS SEPARATE ITEM ON INVOICE QUANTITY DESCRIPTION RLS 16MM X 50 FT TRI X PANCHROMATIC 159 4 4.29 682.11 NEGATIVE FILM IN THE UF MAGAZINE WITH F-404 MODIFICATION TO EDGE PRINT SP 554 **ITEM 1001 FREIGHT** 5.68 WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT MAS NOT BEEN RECEIVED. EASTMAN MODAK COMPANY STAT ASS'T. /IU DEPT. MER.

EASIMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 RELEASE 6299 L 11725

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

STAT

us 6007

L 11725

C-512277

US	6007 L 11725 C-512277		
4 7 64	RELEASE 6299	FOB O	RIGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29 4	RLS 70MM X 250-FT TYPE 5401 FILM, NO EDGE	23.83	691.07
	PRINT, SP-509		
	ITEM 1116		
			ļ.
			!
			691.07 OK-JK-6/5/by
			012-912-013/60

Bull Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY
IIS 6007 L 11747

ROCHESTER 4, N. Y. US 6007 RELEASE 6254 ADD #1

5 1 64

Kodak

STAT

PROJECT F-2

Ε

SHIPPED TO

25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A

	(007 - 1.17);			
CUST, ORDER DATE				
3 20 64	RELEASE 6254 ADD #1	FOB	OR	IGIN
QUANTITY	DESCRIPTION	UNIT PRIC	E	AMOUNT
8 4	RLS 70MM X 1000-FT KODAK SPECIAL COLOR FILM	528	. 42	4,227.36
	TYPE SO-121 NO EDGE PRINT SP-527			
	ITEM 1146			
		;		
				4,227.36 OK-914-6/5/6U
	,			OK-914-6/5/6V

PROJECT F-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

Ε

L 99079

Kodak

STAT

us 6007 ROCHESTER 4, N. Y. RELEASE 6243

SHIPPED TO

25 LINCOLN AVENUE ROCHESTER NEW YORK

GATE 2 DOOR A

US CUST, ORDER DATE	6007 L 99079 C 512277		
12 16 63	RELEASE 6243	FOB ORIGIN-PREF AS SEPARATE ITE	
QUANTITY	DESCRIPTION	WithteliceCAL	. AMOUNT
2	IO X I2 IN NEUTRAL DENSITY GELATIN FILTER 2.00 DENSITY	21.50	43.00
. 2	ITEM 1837 10 X 12 IN NEUTRAL DENSITY GELATIN FILTER 3.00 DENSITY ITEM 1837	21.50	43.00
2	10 X 12 IN NEUTRAL DENSITY GELATIN FILTER 4.00 DENSITY ITEM 1837	21.50	43.00
	Approved Contracting Officer Date WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED AS AS		STAT STAT 129.00

FEB 11 4 00 PM '54

12 February 1964

Dear Sir:

EJB WRE

We are enclosing invoices, in the amount of \$441,691.19, for approval and payment. These invoices are for materials furnished on Contract IHF-47 during the period ending 26 January 1964.

You will note that the DD-250s accompanying Invoices L-99164 and L-9858l have been receipted in WND's name by the undersigned. The receipt of these materials at the Depot has been verified by telephone with WND; and WND authorized signoff in his name.

Also, Invoice L-99567 bills only \$223.58 for freight charges. The materials listed on this invoice are from "inhouse" inventory and were previously billed.

Yours very truly,

STAT

DTA/KLS

cc: JLB

FGF

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

		1	- PERIOD ENDING	January	12,	1964
7	FEB 14	4	OO HENDING			

PROJECT "F-2"

Contract IHF-47

30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES DATE FOLIO DESCRIPTION **CHARGES CREDITS** BALANCE 12/30/63 L-98454 -\$12,740.40 1/ 2/64 بر4 L-9853 3,118.10 12/30/63 / 79,700.00 L-98544 2 1/ 2/64/ L-98561 ° 3,696.03 1/ 6/64 L-98581 7,800.00 1/8/64 L-98585 × 53,797.50 1/10/64 / L-98593 ~ 2,053.35 1/10/64 🗸 L-98622 ~ 623.20 1/ 2/64 / L-98778 × 17,250.00 12/30/63 / L-98840 ~ 4,617.90 L-99005 1/ 8/64 444.89 L-99006 V 1/ 2/64 ~ 2,129.76 L-99079 1/ 8/64 129.00 1/8/64 / L-99090 " 2,715.12 1/ 8/64 L-99437 145.00 4 \$190,960.25 I certify that the above statement is correct and just and that payment therefor has not been received. EASTMAN KODAK COMPANY STAT Manager, Financial Accounting WBBull:NM

- Llenote. Occid on Youch 3328 28 20060 3 2001/9/4

Llenote, Said on Imocia # Claret of Claret of Approved For Release 2008/12/30: CIA-RDP67B00539R000700060010-8²⁷

FORM KO 780-H

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD ENDING January 26, 1964

PROJECT "F-2"

Contract IHF-47

TERMS	30	days

kindly examine and compare with your books, if not correct please advise and avoid standing differences

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE	
1/24/64 1/21/64 1/24/64 1/24/64 1/22/64	L-98558 L-99567 L-98578 L-98584 L-98599 L-98600 L-98614 L-98628 L-98632 L-98647 L-98921 L-99153 L-99164 L-99165 L-99165 L-99391 L-99438 L-99587		\$ 264.33 5,012.30 223.58 19,115.36 674.46 10,759.50 13,265.51 13,366.46 4,892.21 1,548.00 82,489.50 25,696.94 7,052.02 10,238.04 1,950.00 6,195.31 5,010.16 720.88 2,824.85 36,662.00 2,769.53			
I certify the	nat the abov	e statement is correct	and just and	I that payment	\$250,730.94 therefor has	
			EASTMAN KODA	AK COMPANY		
WBBull:NM			manager, F1	nancial Account	ing	STAT

- Denote Buid on Vousk # 3328 dold 3 maker L Denote Buil on Invoice # 3521 cloted 17 much64

ROCHESTER 4, N. Y. US 6007 RELEASE 6254 ADD #1

SHIPPED TO

L 10493 64 13

Kodak

STAT

PROJECT F-2

25 LINCOLN AVENUE Ε ROCHESTER NEW YORK GATE 2 DOOR A

us 6007 L 10493 C-512277

3 20 64	RELEASE 6254 ADD#1	FOB ORI	GIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 .	RL 70MM X 3900-FT KODAK SPECIAL COLOR FILM		2,042.35
	TYPE SO-121 PACKAGED IN CUSTOMER SUPPLIED		
	SC-13 SPOOL AND BC-13 BOX NO EDGE PRINT		
	SP-980		
	ITEM 2146 11	1.00	
	•		
		- 4	
		3	
			STAT

ROCHESTER 4, N. Y. US 6007 RELEASE 6254 ADD #1

SHIPPED TO

L 11138 INVOICE DATE 4 | 16 | 64

· ok ·

STAT

Kodak

PROJECT F-2

25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A

C 512277 FOB ORIGIN 3 | 20 | 64 RELEASE 6254 ADD #1 QUANTITY UNIT PRICE AMOUNT 483 4 ROLLS 92 X 250 FT KODAK SPECIAL COLOR 80 27 1,933 FILM TYPE SO-121 NO EDGE PRINT SP-952 ITEM 2409 ROLLS 92 X 3900 FT KODAK SPECIAL COLOR 7,143 18 14,286 2 36 FILM TYPE SO-121 PACKAGED IN CUSTOMER SUPPLIES SC-II SPOOL AND BC-9 BOX SP-980 ITEM 2410 82 -RLS 92" X 1500 FT KODAK SPECIAL COLOR 2 2,752 91 5,505 FILM TYPE SO-121 PACKAGED IN CUSTOMER SUPPLIED SC-11 SPOOL AND BC-9 BOX SP-980 ITEM 2411 1,833 59 49 3200 FT 91 X RANDOM LENGTH SO-121 FILM NO 5,867 EDGE PRINT SP-816 ITEM 2415 2640 52140 1,376 FT 70MM X RANDOM LENGTH SO-121 FILM NO 50 EDGE PRINT SP-510 ITEM 2147 pero in STAT 28,969 | 25

EASTMAN KODAK COMPANY INVOICE NUMBER

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ROCHESTER 4, N. Y. US 6007 RELEASE 6292

SHIPPED TO

L 11210
INVOICE DATE
4 17 64

PROJECT F-2

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA STOREROOM B WAREHOUSE 17

US 6007 L 112

C-512277

3 26 64	CONTRACT OR ORDER NUMBER RELEASE 6292		IN-PREPAY &
QUANTITY	DESCRIPTION	LTEM ON	W AS SEPARATE
18	RLS 9-1/2" X 1800-FT TYPE 4401 FILM	413.33	7,439-94
	CODE 9J-52-1800		
	ITEM 2365		
	FREI GHT		26,65
	WE CERTIFY THAT TRAN SPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIV ED.		STAT
	ASS'7. TO DEPT. MGR.		7 1166 50

ROCHESTER 4, N. Y.

6007 L US

11047 INVOICE DATE

4 1 64

Kodak

STAT

PROJECT F-2

SHIPPED TO Ε 25 LINCOLN AVENUE ROCHESTER NEW YORK GATE 2 DOOR A

__c 512277

3 18 64	RELEASE 6282	WILL CALL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	25 GAL KODAK FIXER ITEM 1731	6 75	67 50
200	CODE 17019 SHIPPING CONTAINER COMPLETE (FOR 4 ROLLS 9½ X 370 FT FILM) ITEM 1890B	95	190 00 ८
			257 50
			STAT

Bu Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER us 6007 ROCHESTER 4, N. Y. US RELEASE 6290 INVOICE DATE 7 64 STAT PROJECT F-2 25 LINCOLN AVENUE Ε ROCHESTER NEW YORK GATE 2 DOOR A us 6007 L 11208 C-512277 RELEASE 6290 3 125 164 FOB ORIGIN UNIT PRICE AMOUNT QUANTITY RLS 7" X 200-FT LINAGRAPH 47,36 11184 4 DIRECT PRINT PAPER EXTRA THIN IMPROVED SPEC-III ITEM 1542 **STAT** KO 1046-1

APR 27 3 20 PM '64

7 April 1964

Dear Joe:

We are enclosing invoices, in the amount of \$350,395.64, for approval and payment. These invoices are for materials supplied on IHF-47 during the period ending 22 March 1964.

You will note that the following DD-250s have been signed off by the undersigned:

> L-10387 L-10406 L-10754 L-10355 L-10698 L-10993

The materials concerned were all shipped to various field activities. Most of these items were ordered by W.N.D. but due to urgent need were shipped by air without waiting for complete paperwork, or were shipped to other than Project Dragon Lady. Since all of these goods have been received by the government, Mr. P.H.B., in a telecon of this date, authorized signoffs, by the undersigned in order to prevent delay.

STAT

DTA/KLS

cc: EJB

JLB

WRE

FGF

attached Billings dated 7/8 and 3/2 find in the anount of 342,443.91 only with invoices 10644, 10994, 10366, 10742
10615, and 10698 (tatalament)
7,951.73

Approved For Release 2008/12/30: CIA-RDP67B00539R000700060010-8 9428/64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

APR 27 3 20 PM '54

PERIOD ENDING March 8, 1964

PROJECT "F-2"

Contract IHF-47

TERMS	30	days	
-------	----	------	--

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES BALANCE CREDITS CHARGES **FOLIO** DESCRIPTION DATE 1,736.92 3/ 5/64 L-10343 3,341.53 2/27/64 L-99229 196.17 2/27/64 L-99258 13,450.62 L-99284 2/27/64 539.08 2/28/64 L-99291 14,606.30 L-99292 2/27/64 20,637.40 L-99325 3/ 4/64 1,781.26 3/3/64 L-99328 786.60 L-99335 3/ 6/64 1,950.00 3/ 5/64 L-99850 111,181,50 3/ 5/64 L-99882 \$170,207.38 I certify that the above statement is correct and just and that payment therefor has not been received. EASTMAN KODAK COMPANY STAT Manager, Financial Accounting WBBull:NM

FORM KO 780-H

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY

ROCHESTER, N.Y.

PERIOD	ENDING.	March	22,	1964
	LIIDIIIO-			

PROJECT "F-2"

Contract IHF-47

KINI	DLY EXAMINE AND COM	PARE WITH YOUR BOOKS, IF NOT COR	RECT PLEASE ADVISE AN	IN YAOID SIYADIAG DILLE	
DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
3/ 6/64 3/11/64 3/ 9/64 3/18/64 3/18/64 3/11/64 3/20/64 3/11/64 3/5/64 3/10/64 3/20/64 3/16/64 3/5/64	L- 10218 L- 10235 L- 10355 L- 10358 L- 10366 L- 10368 L- 10406 L- 10615 L- 10644 L- 10666 L- 10698 L- 10742 L- 10754		\$ 286.87 1,750.62 3,900.00 1,790.13 2,745.72 2,933.16 26,398.44 6,410.25 842.04 957.25 11,454.77 90.80 2,769.92 237.92		
3/19/64 3/19/64 3/20/64 3/20/64 3/20/64 3/12/64 3/10/64	L-10734 L-10804 L-10993 L-10994 L-11022 L-11023 L-99333 L-99348		8,677.97 2,912.00 546.00 369.72 3,846.96 88,068.50 13,199.22		
I certify t not been re		statement is correct	and just and	that payment t	\$ <u>180,188.26</u>
WBBull:NM			Manager, Fir	K COMPANY	STAT

FORM KO 780-H

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y.

Ε

US 6007

L 10644 3 5 64

RELEASE #6265

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA STOREROOM B WAREHOUSE 17

L US	000/ [10044 0] [[10044 0] [10044 0]	LANTA BR		
2 25 64				Y & BILL SHOW ON INVOICE
QUANTITY	DESCRIPTION	UNIT PRE	CE	AMOUNT
198	5-GAL D-19 DEVELOPER	2.	40	475 . 20
300	PKG TO MAKE 12-GAL DEVELOPER SYSTEM	1	- 35	405.00
	CLEANER			
	1TEM 1771			
	FREIG	HT		77.05
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED EASTMAN KORAK COMPANY ASPIT TO DEPT MGR.	٧N	STAT	957 · 25 STAT

PROJECT F-2

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER ROCHESTER 4, N. Y. US 6007 RELEASE 6280 L 10994 3 | 20 | 64 SHIPPED TO PROJECT F-2 STAT 25 LINCOLN AVENUE Ε ROCHESTER NEW YORK GATE 2 DOOR A us 6007 L 10994 C-512277 16 64 RELEASE 6280 FOB ORIGIN UNIT PRICE QUANTITY 3,64 546,00 S-48 SPOOL, CODE 2357 CAN AND 150 CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890 STAT

KO 1046-1

Butt Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER ROCHESTER 4, N. Y. US 6007 RELEASE #6271 INVOICE DATE 3 | 18 | 64 SHIPPED TO PROJECT F-2 STAT 25 LINCOLN AVENUE RÓCHESTER NEW YORK Ε GATE 2 DOOR A C-5T2277 us 6007 L 10366 2 | 28 | 64 RELEASE #6271 FOB ORIGIN UNIT PRICE AMOUNT 31,560 3xxxxx FT 70MM X RANDOM LENGTH, TYPE 4401 FILM .087000 2,745,72 PER AT NO EDGE PRINT SP-510 ITEM 1092 **STAT**

ROCHESTER 4, N. Y. US 6007 RELEASE #6271

SHIPPED TO

L 10742 INVOICE DATE 3 | 16 | 64

PROJECT F-2

25 LINCOLN AVENUE

STAT

Kodak

ROCHESTER NEW YORK GATE 2 DOOR A

2 28 64	RELEASE #6271	FOB ORIGIN		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
11,503	FT 9-1/2" X RANDOM LENGTH TYPE 4401 FILM, NO EDGE PRINT SP-816	.24080	2,769.92	
	ITEM 1364			
			STAT	

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER L 10615 INVOICE DATE 3 | 11 | 64 ROCHESTER 4, N. Y. US 6007 RELEASE 6264 SHIPPED TO STAT PROJECT F-2 25 LINCOLN AVENUE Ε ROCHESTER NEW YORK GATE 2 DOOR A US 6007 L 10615 C-51227 RELEASE 6264 FOB ORIGIN QUANTITY UNIT PRICE AMOUNT 6,840 FT 9-1/2" X RANDOM LENGTH **\$**\$\$\$\$\$\$\$\$ 842.04 .123105 LIGHTSTRUCK TYPE 5427 FILM SP-816 ITEM 1429 STAT

842.04

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060010-8

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 RELEASE 6268

SHIPPED TO

L

10698 INVOICE DATE 3 | 20 | 64

Kodak

STAT

PROJECT F-2

25 LINCOLN AVENUE Ε ROCHESTER NEW YORK GATE 2 DOOR A

US 6007 L 10698 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER			
2 27 64	release 6268	FOB ORIGIN		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
10	RLS 70MM X 100-FT KODAK SPECIAL	9.08	90.80	
	HIGH DEFINITION AERIAL			
	DUPLICATING FILM GRAY BASE			
	SO-107 NO EDGE PRINT SP-545			
	ITEM 2173			
			STAT 	
			90.80	
				